BPO ID: ABCW0701323

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** UPDATED/REVISED BPO **

VENDOR ID: *******

MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL : 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS

CONCERNING THIS ORDER TO: GAROFOLO MARTHA (305) 375-4265

ITB ID AVCW0700370		EXPR DATE 08/31/2012	DISCOUNT	TERMS	CONTRACT AMOUNT 1,332,420.00
BID NUMBER 8348-0/12 PRE-QUALIFIED	VENDORS	FOR MULTI-VENDOR BE	? 0	:	
	01	VENDOR NAME THERMO ENVIRONMENTAI PERKIN ELMER HEALTH			DISCOUNT TERMS NET NET30
043535072 061534213	01 03	BIOTAGE LLC APPLIED BIOSYSTEMS I	.LC	7	NET30 NET30
113554845 133172349 135526506	01	NIKON INSTRUMENTS IN MIELE INCORPORATED SID TOOL CO INC	IC		NET30 NET30 NET
161614982 223801423 232942737	01	BIOPOOL US INC HIROX USA INC FISHER SCIENTIFIC CO	OMPANY LLC		NET30 NET30 NET30
311646813 320153466 330675808	01 01	MERRICK INC ASPEX CORPORATION CALIPER LIFE SCIENCE	ES TNC		NET NET30 NET30
364370966 382367843	01 01	ORASURE TECHNOLOGIES NEOGEN CORPORATION			NET30 NET30
391388811 411560082 562316854	02	PROMEGA CORP LEEDS PRECISION INST FOSTER & FREEMAN USA		, 1G	NET30 NET30 NET

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	PRE-C	UALIFIE	D VENDOR	FOR MULTI	-VENDOR I	3PO			
	VENDO	RID	SFX	VENDOR NAM	1E			DISCOUNT	TERMS
	59168	7812	01	MICRO OPTI	CS OF FLO	ORIDA INC		NET30	
	87028	7585	02	GETINGE US	SA INC			NET30	
	95280	2182	02	STEMENS HE	EALTHCARE	ORIDA INC DIAGNOSTICS INC	ų	NET30	~
	95316	9812	01	HT O ENVIE	COMENTAL	PRODUCTS COMPAN	JY TNC	NET	
	95414	1306	01	OTAGEN TNO	7	PRODUCTS COMPAN	11 1110	NET30	•
	95417	9036	01	-DT-AGNOSTITS	- СХО.БС.Д.Т.	FORNIA-CORP		NET30	

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-----END OF ITEM LIST --------

BPO ID: ABCW07013	PRINT DATE: 12/19/2011			PAGE	: 03	
** UPDATED/REVISE	D BPO **					
		AUTHORI	ZED DEPTS/US	ERS		
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COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 09/01/2007 TO 08/31/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

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** UPDATED/REVISED BPO **

PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **/
AUTHORIZED SIGNATURE: Many Hommest for Varthe Sarafolo 12/19/11

******** LAST PAGE *******